

Creditor:	Specialized Loan Servicing LLC
Debtor:	Wentworth A Thomas
Case No.:	18-23334
Loan No.:	xxxxxx2676
Our File No.:	4127-N-7895
Collateral:	18 Thomastown Rd Mine Hill, NJ 07803-3020

**PAYMENTS RECEIVED**

Loan Status as of: 11/17/2021  
Initial Due Date: 2/1/2020

Date Received	Received	Due Date	Amount Due	NSF/Late Charges/Other	Paid Over/Short	Description
	\$ -	2/1/2020	\$ 1,686.89	\$ -	\$ (1,686.89)	Payment Accrued
1/16/2020	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
2/1/2020	\$ -			\$ 208.84	\$ 208.84	Post-Loan Mod Suspense
2/19/2020	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
	\$ -	3/1/2020	\$ 1,686.89	\$ -	\$ (1,686.89)	Payment Accrued
3/18/2020	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
3/18/2020	\$ -			\$ (144.43)	\$ (144.43)	Curtailment
	\$ -	4/1/2020	\$ 1,686.89	\$ -	\$ (1,686.89)	Payment Accrued
4/15/2020	\$ 1,688.67			\$ -	\$ 1,688.67	Funds Received
	\$ -	5/1/2020	\$ 1,686.89	\$ -	\$ (1,686.89)	Payment Accrued
	\$ -	6/1/2020	\$ 1,686.89	\$ -	\$ (1,686.89)	Payment Accrued
	\$ -	7/1/2020	\$ 1,686.89	\$ -	\$ (1,686.89)	Payment Accrued
7/16/2020	\$ 3,372.24			\$ -	\$ 3,372.24	Funds Received
	\$ -	8/1/2020	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
8/17/2020	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
	\$ -	9/1/2020	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
9/16/2020	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
	\$ -	10/1/2020	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
10/30/2020	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
	\$ -	11/1/2020	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
	\$ -	12/1/2020	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
	\$ -	1/1/2021	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
	\$ -	2/1/2021	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
	\$ -	3/1/2021	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
3/3/2021	\$ 3,372.24			\$ -	\$ 3,372.24	Funds Received
	\$ -	4/1/2021	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
4/13/2021	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
	\$ -	5/1/2021	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
	\$ -	6/1/2021	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
6/8/2021	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
	\$ -	7/1/2021	\$ 1,694.12	\$ -	\$ (1,694.12)	Payment Accrued
7/14/2021	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
	\$ -	8/1/2021	\$ 1,743.50	\$ -	\$ (1,743.50)	Payment Accrued
8/12/2021	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
	\$ -	9/1/2021	\$ 1,743.50	\$ -	\$ (1,743.50)	Payment Accrued
9/21/2021	\$ 3,372.24			\$ -	\$ 3,372.24	Funds Received
	\$ -	10/1/2021	\$ 1,743.50	\$ -	\$ (1,743.50)	Payment Accrued
	\$ -	11/1/2021	\$ 1,743.50	\$ -	\$ (1,743.50)	Payment Accrued
11/8/2021	\$ 1,686.12			\$ -	\$ 1,686.12	Funds Received
<b>Total:</b>	<b>\$ 30,352.71</b>		<b>\$ 37,424.78</b>	<b>\$ 64.41</b>	<b>\$ (7,007.66)</b>	

Delinquent Payments		Days Delinquent:		139
Month Due	P&I Due	Escrow Due	Stip Due	Total Due
7/1/2021	\$ 853.42	\$ 840.70	\$ -	\$ 1,694.12
8/1/2021	\$ 853.42	\$ 890.08	\$ -	\$ 1,743.50
9/1/2021	\$ 853.42	\$ 890.08	\$ -	\$ 1,743.50
10/1/2021	\$ 853.42	\$ 890.08	\$ -	\$ 1,743.50
11/1/2021	\$ 853.42	\$ 890.08	\$ -	\$ 1,743.50
Delinquency				\$ 8,668.12
Less Suspense				\$ 1,660.46
Total Delinquency				\$ 7,007.66